



## AGREEMENT MADE BETWEEN

## **WJZ-TV**

CONTRACT NO. REV. 1231-70887-1

**DATE PRINTED** 08/22/12

DAGE

3725 MALDEN AVE., TV HILL, . BALTIMORE MD 21211 AND

NO. WEEKS:

WJZ-TV

		71112		PAGE +
22426	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 48251	ADVERTISER (OR AGENCY AND ADVERTISER)	
NAME	MEDIA STRATEGIES	& RESEARCH	CARDIN FOR SENATE	Cancellation Notice
AND	11350 Random Hil	ls Rd Ste 670	PO BOX 21093	Required
ADDRESS	Fairfax	VA 22030-7428	Catonsville MD 21228-0593	Announcement 28 days
	USA		USA	prior notice
CONTACT	RACHAEL BEALE		PRODUCTWEEK 10/22	
LOCAL SALESPERSON	BILL AHLFIELD	AGENCY EST. NO.	PRODUCT 1300 CODE	1
NATIONAL SALESPERSON		1		1

BROADCAST SCHEDULE STARTING 10/22/12 AND ENDING 10/28/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

SPOTS PWK.		ME TO	LENGTH	FFFFOTNE DATES		TOTAL	9000000 0.00	
1				EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1								, , , , , , , , , , , , , , , , , , , ,
	1 04:58A	05:27A	30S	10/24/12-10/24/12	RISE & SHINE AT 5AM	1	270.00	270.00
4	4 05:27A	05:57A	30s	10/22/12-10/26/12	RISE N SHINE	4	385.00	1540.00
5	5 05:57A	07:00A	30s	10/22/12-10/26/12	MORNING EDITION AT 6	5	495.00	2475.00
5	5 07:00A	09:00A	30S	10/22/12-10/26/12	CBS THIS MORNING	5	250.00	1250.00
1	1 05:57A	08:00A	30s	10/27/12-10/27/12	EYEWITNESS NEWS SAT 6-8AM	1	205.00	205.00
1	1 10:00A	12:00N	30s	10/25/12-10/25/12	LET'S MAKE A DEAL/PRICE IS	1	360.00	360.00
1	1 11:58A	12:30P	30S	10/24/12-10/24/12	NOON NEWS	1	475.00	475.00
1	1 08:57A	10:30A	30S	10/28/12-10/28/12	CBS NEWS SUN 9-1030AM	1	495.00	495.00
3	3 02:58P	04:00P	30s	10/22/12-10/26/12	DR. PHIL	3	270.00	810.00
5	5 04:00P	05:00P	30S	10/22/12-10/26/12	4PM EARLY NEWS	5	340.00	1700.00
10	10 05:00P	06:00P	30S	10/22/12-10/26/12	5PM EARLY NEWS	10	495.00	4950.00
10	10 06:00P	07:00P	30S	10/22/12-10/26/12	EARLY NEWS	10	585.00	5850.00
1	1 06:28P	06:56P	30S	10/28/12-10/28/12	WEEKEND EARLY NEWS SUNDAY	1	540.00	540.00
2	2 07:27P	08:00P	30s	10/23/12-10/25/12	ENTERTAINMENT TONIGHT 730-8	P 2	720.00	1440.00
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(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



SALESPERSON



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AND PAGE 22426 AGENCY (OR SERVICE) ACTING AS AGENT FOR 48251 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MEDIA STRATEGIES & RESEARCH CARDIN FOR SENATE 11350 Random Hills Rd Ste 670 Required PO BOX 21093 AND Announcement 28 days **ADDRESS** Fairfax VA 22030-7428 Catonsville MD 21228-0593 prior notice USA USA CONTACT RACHAEL BEALE PRODUCTWEEK 10/22 LOCAL BILL AHLFIELD AGENCY EST. NO. PRODUCT 1300 SALESPERSON 11607 CODE NATIONAL

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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NO. WEEKS:

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ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	LINUT DATE	TOTALOUS
			1110	,,,	LLIVOTTI	ELLEGINE DATES	FROGRAMS	BDCS1.	UNIT RATE	TOTAL VALUE(1)
15	1	1	08:57P	10:00P	30s	10/24/12-10/24/12	CRIMINAL MINDS	1	2700.00	2700.00
16	1	1	09:58P	11:00P	30s	10/28/12-10/28/12	THE MENTALIST	1	2790.00	2790.00
17	1111100	5	10:59P	11:35P	30s	10/22/12-10/26/12	LATE NEWS 11-1135 M-SUN	5	1080.00	5400.00
18	0000010	1	10:59P	11:35P	308	10/27/12-10/27/12	LATE NEWS 11-1135 M-SUN	1	1080.00	1080.00
19	0000001	1	10:59P	11:35P	30S	10/28/12-10/28/12	LATE NEWS 11-1135 M-SUN	1	1080.00	1080.00
20	10101	3	11:35P	12:37A	30S	10/22/12-10/26/12	LATE SHOW W/ DAVID LETTERMA	IN 3	315.00	945.00
21	1.	1	11:35P	12:35A	30s	10/27/12-10/27/12	CRIMINAL MINDS  Total Contract:	1 63	250.00	250.00 36605.00
							D.III 0			
						924 33	Billing Summary			
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